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Statement,

Subscriber, Stoleru Liviu – as General Manager of Cemacon Sa., declare on my own responsibility, that in our knowledge, the financial and accounting situation drafted after the reporting standards applied to our company, offers a correct image and in conformity with the reality of assets, liabilities, statement of financial position, profit and loss account of Cemacon Sa. and the periodic report issued as at 30th June 2016, presents in a correct and complete manner the information about Cemacon Sa.

General Manager,

Stoleru Liviu